

(When ruled in)

(1)

Code No.: JAR-794-284

TO: United States Government

APR 8 11 50 AM '64

Invoice No.: D1065-794-2

Invoice Date: 1 April 64

Ref. Contract No.: GN/7641

Project No.: 794

Terms: Net 30 days

David Clark

Item	Quantity	Description	Unit Price	Total Price
2	1 each	S901F Flying Outfit Size: Medium Regular (P/S D1024-794-M, 3/11/64)	\$ 14,500.00	\$ 14,500.00
2	1 each	S901F Flying Outfit Size: Medium Long (P/S D1029-794-M, 3/13/64)	14,500.00	14,500.00
2	1 each	S901F Flying Outfit Size: Small Short (P/S D1049-794-M, 3/31/64)	14,500.00	14,500.00
3	1 each	S901F flying Outfit for -54 (P/S D1012-794-M, 3/2/64)	14,000.00	14,000.00
3	1 each	S901F Flying Outfit for -55 (P/S D1036-794-M, 3/17/64)	14,000.00	14,000.00
3	1 each	S901F Flying Outfit for -58 (P/S D1049-794-M, 3/31/64)	14,000.00	14,000.00
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				\$ 85,500.00

ORIGINAL INVOICE

I certify that the above bill is correct and just
and that payment therefor has not been received.



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Worcester,